


CITY OF TECUMSEH
COUNCIL MEETING
TECUMSEH CITY HALL
JULY 20, 2009
7:30 P.M.
AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Welcome Guests:
 - A. Annual Report of the Police Department – Police Chief Mack Haun
5. Public Comment Re: Items on the Agenda
6. Report of the City Manager
7. Consent Agenda: (All matters listed under item #7 are considered to be routine by the City Council and will be enacted by one motion. There will not be separate discussion of these items. However, if discussion is desired, that item will be removed from the Consent Agenda and will be considered separately. (roll call)
 1. Approve Council minutes from the regular and study session meetings held July 6, 2009
 2. Report of the Police Department
 3. Report of the Emergency Services Department
 4. Standard & Poor's
8. New business:
 1. Resolution Re: Approve payment of bills (roll call)
 2. Resolution Re: 2009 Tecumseh Strategic Plan
 3. Resolution Re: 2010/11 Fiscal Budget Ad Hoc Committee (roll call)
 4. Resolution Re: Supplemental Actuarial Valuation
 5. Resolution Re: Review of Community Arts of Tecumseh Program
 6. Resolution Re: Entertainment Permit for Wrong Way Pub, Inc. (roll call)
 7. Reappoint Joseph Morgan to the Zoning Board of Appeals for a 3-yr term expiring August, 2012
9. Public Comment Re: Items not on the Agenda

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10. Adjourn to Closed Session Re: Section 8 (d) & (e) of Public Act 267 of 1976 (roll call)
11. Miscellaneous business
12. Adjournment



To: Mayor and Council
From: Kevin Welch, City Manager 
Subject: Manager's Report
Date: July 15, 2009

Street Repairs

While road work money is very tight, there are segments of roads that desperately need work in order to maintain their integrity. Our goal is to replace the road surface on the following segments this season:

- Outer Drive – from Herrick Park to Center
- Herrick Park – Island to Parkway
- We will also complete some patch work on various segments
- Chip seal in various areas

Depending on funding availability and the severity of the winter, we plan to complete the following segments next spring:

- S. Van Buren – M-50 to Pottawattamie
- S. Van Buren – Pottawattamie to Kilbuck
- N. Oneida – M-50 to Logan
- S. Oneida – M-50 to Pottawatamie
- E. Shawnee – Maumee to Wyandotte
- Wyandotte – Shawnee to Logan
- W. Pottawatamie – Pearl, 150 ft west

Retirement System Actuary

The Tecumseh Retirement Board recently hired a new actuary, Rodwan Consulting Company. This change will save the system about \$3,000 a year and brings a better level of service than we experienced in recent years.

Pension Funds

The Pension Fund ended the year at about \$13,500,000 as compared to a low of \$12,000,000 earlier in the year and a high of about \$16,000,000 a few years ago.

Tecumseh Business and Technology Campus

While we are still moving forward, we have experienced a delay in securing final approval from the EDA to proceed with the bidding process. We hope to have the delay resolved soon and still able to start construction this year. However, there is a possibility that we may be forced to start construction in the spring of 2010.

Department of Public Works

The house is down on the Tecumseh Business & Technology Campus. The street crew is working to clear the property. After clean up is complete the hole will be filled.

MDOT will be working on bad spots on the storm sewers on the Blvd. This started Wednesday, July 15th and will continue until done.

Building Department

Advanced Auto pulled their permit to start building their new business at 1447 W. Chicago Blvd. This will be located by the new bank on the west side of the City.

Walgreens will be receiving their final inspections and are right on schedule with an anticipated August grand opening.

Warm Weather and Water

Since its opening in 2007, the Splash Pad has been an extremely popular spot. A couple incidents this year shortened the times the Splash Pad was open, but now all the sensors are up and running and the hours are noon to six every day of the week.

Pat Sorise Retirement

Pat Sorise has announced his retirement effective September 8, 2009. We wish him the best in his retirement.

City Treasurer's Office

2009 summer property taxes were mailed on June 30, 2009. Summer deferment forms are available on the website and at City Hall. Eight forms have already been completed and returned to the Treasurer's office since the tax bills were mailed. ACH forms are also available, of which another taxpayer has elected to do. That now makes a total of three taxpayers using the ACH to pay their summer and winter taxes.

The City Treasurer is working diligently on trying to collect 2008 delinquent personal property taxes.

The Treasurer's Department is busy preparing reports and getting ready for the auditors the week of August 3rd.

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The meeting was called to order by Mayor Schmidt.

Mayor Schmidt led the Pledge of Allegiance.

Roll call was taken as follows:

PRESENT: Mayor Schmidt, Council members Baker, Housekeeper, Johnson, Naugle,
VanAlstine and Wright.

ABSENT: None.

Guests were welcomed to the meeting by Mayor Schmidt, who thanked Mayor Pro-tem Baker for chairing the study session prior to this evenings' meeting.

City Clerk Laura Caterina gave her Annual Departmental Report to Council, as follows:

Accomplishments: (1) Efficiently managed 4 big elections during 2008 - improvements included addition of "Help Desk" to direct voters to proper precinct; (2) Rewrote business license ordinance that resulted in adoption of Ord. #2-08 on 6/2/08 and Ord. 4-09 on 6/1/09; (3) Researched and recommended fees for new business licenses, resulting in adoption of resolutions in June of 2008 & 2009; (4) Wrote a Banner Policy adopted 11/17/08 to manage requests to hang banners spanning M-50 and cover fees to place and remove by DPW; (5) Negotiated upgrade to new colored copier with multi-tasking features that allowed us to eliminate our color printer and fax machine, gain ownership of our old leased copier (now being used by P&R Dept.), sell our 10-year old copier that had been utilized by the P&R Dept. back to the company for \$600.00, and get a free "Smart Search" software user license for a year that allows electronic scanning and filing of documents, which saves time and paper; (6) Switched to State contract with *Certified Document Destruction* to have our sensitive documents "pulverized" instead of "shredded", for the low cost of \$32.50 per stop for up to 500 lbs.; (7) Reduced FundBalance software maintenance contract by \$650.00 after talking with company representative at MAMC conference recently; (8) As Wellness Committee member, organized a "Healthy Weight Loss Challenge" by partnering with a new business downtown called "Mission Nutrition". 5 employees finished the 13 week program and collectively lost 40 lbs. and 32 inches. Healthy employees are sick less often, and studies have shown that they are happier and more productive at work. Challenges: (1) Tabulator malfunctioned at Precinct #2 within the first few minutes of opening the polls on November 4th. After the backup flash card failed, Lenawee County programmed a new one that was inserted into a leased back-up unit. After returning the tabulator to the company twice for repairs, the problem has been corrected; (2) Tecumseh School Board recall petition language was certified by the Lenawee County Election Commission at a Clarity Hearing held 6/24/09. Petitioners will need to gather 1,695 valid signatures for each of the four (4) school board members they wish to recall, and file same with the County Clerk by July 31st, 2009, in order to hold their election with ours on 11/3/09. If the recall is successful, a special election will need to be held on 2/24/10 to fill the vacancies, and (3) City clerk lost 9 weeks of work due to a broken wrist and subsequent surgery last November. Current and Future Projects: (1) We are the process of updating permanent business license files pursuant to adoption of Ordinance No. 4-09; (2) Gathering information from other communities to assist with the creation of an Email Retention/Disposal Policy; (3) Working with web site developer to improve the City

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Clerk's area of the website; (4) HAL (State Department of History, Arts and Libraries), the agency responsible for updating Schedule #8 (the State recognized Records Management Handbook containing approved guidelines for records retention and disposal) is updating the manual by adding new chapters and replacing sections by title or department. Elections schedule #28 (new section) and Clerk's schedule #24 are ready for local approval; (5) Council petitions are now available and need to be filed with the City Clerk by 5:00 pm on 8/17/09. The terms of Council members Pat Housekeeper, Larry VanAlstine and Dick Johnson all expire this year on 11/09/09 at 7 pm; (6) Codified Ordinances will be downloaded to Council laptops as soon as the new Zoning Ordinance is editorialized by Municode; (7) Greener Paperless Packets – we've progressed from burning CD's to downloading the packet onto flash drives. Retrieving packets from the City's website would be greener still, and (8) Leave laptops at City Hall as they are programmed to receive software updates each Tuesday at 9:00 a.m.

No one spoke during the public comment opportunity for items on this evening's agenda.

Motion VanAlstine and seconded Naugle, to receive and place on file the report of the City Manager. The following item was discussed: (1) Referring to recent publicity concerning the proposed CanAm water bottling facility, City Manager Kevin Welch remarked that he was not interviewed by *NPR* or *The Detroit News*, only the *Adrian Daily Telegram*. The letter from the law firm of Olson, Bzdok & Howard on behalf of Michigan Citizens for Water Conservation ("MCWC") on tonight's consent agenda, is being reviewed by the City Manager and City Attorney Laura Schaedler. Motion carried unanimously.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: to adopt the Consent Agenda, approving, receiving and placing on file the following: (1) City Council minutes from the regular and study session meetings held June 15th, 2009; (2) Report of the Historic Preservation Commission for special meeting held April 17th, 2009; (3) Letter from State Senator Cameron Brown responding to our objections concerning further cuts to State shared revenue; (4) Region 2 Planning Commission Federal/State Project Review Notice, and letter from Attorney James M. Olson of Olson, Bzdok & Howard on behalf of MCWC concerning the proposed CanAm water bottling facility.

RESOLUTION was offered by Council member Baker and supported by Council member Wright. A roll call vote was taken as follows:

YES: Wright, Baker, Housekeeper, Johnson, Naugle, Schmidt and VanAlstine.

NO: None.

RESOLUTION DECLARED ADOPTED.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: to approve the July 6th, 2009 list of bills to be paid.

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RESOLUTION was offered by Council member Baker and supported by Council member VanAlstine. A roll call vote was taken as follows:

YES: Baker, Housekeeper, Johnson, Naugle, Schmidt, VanAlstine and Wright.

NO: None.

RESOLUTION DECLARED ADOPTED.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: to allow the 15th Annual Kelly Carter Scholarship Walk-Run event on Saturday, July 18th, 2009, beginning at 9 am at the Carter Rehab Center, 902 Industrial Drive, following the same route as last year's race.

RESOLUTION was offered by Council member Wright, and seconded by Council member Naugle.

YES: Baker, Housekeeper, Johnson, Naugle, Schmidt, VanAlstine and Wright.

NO: None.

RESOLUTION DECLARED ADOPTED.

City Manager Kevin Welch explained the revised agenda review submitted to Council this evening concerning a proposed 3-yr. contract with TC3net (was Quality Technology) for network support and internet and email services. In order to reduce our costs, Kevin recommended the "pay as we need" contract, instead of purchasing an all-inclusive plan like we've had in the past. In this scenario, the City of Tecumseh would be charged an hourly rate of \$75.00 for all services, and service calls would be routed through Deputy Treasurer Leisa Still.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: to authorize the City Manager to sign a 3-year contract with TC3net, for the time period beginning July 8th, 2009 through July 7th, 2012, for Network Support and Internet and Email Services, and that said agreement is subject to the following: 1). Any changes recommended by the City Attorney; 2). A tower rental agreement between TC3net and the City of Tecumseh, and 3) No cost internet access to the City at all City locations.

RESOLUTION was offered by Council member Johnson, and seconded by Council member Naugle. A roll call vote was taken as follows:

YES: Housekeeper, Johnson, Naugle, Schmidt, VanAlstine, Wright and Baker.

NO: None.

RESOLUTION DECLARED ADOPTED.

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During the public comment opportunity for items not on this evenings' agenda, David Schardt, 514 Pawnee Heights, questioned the following: (1) whether Council was satisfied that the City can provide the water needed by the proposed CanAm bottling facility;(2) heard there are homeless people in our community and if the City had a food food pantry, and (3) whether the City could place a park bench near the railway at Cummins and Patterson Streets. Mr. Schardt's questions were answered as follows: (1) Mayor Schmidt - Council is satisfied that the City could supply water to the proposed CanAm water bottling facility; (2) City Manager Kevin Welch - the Tecumseh Service Club has a food pantry at St. Elizabeth's Church, and (3) the City does not own the property that Mr. Schardt described at the corner of Cummings and Patterson Streets (just the railway).

Motion VanAlstine and seconded Naugle, to adjourn to closed session at 7:54 pm regarding Section 8 (d) & (e) of Public Act 267 of 1976. A roll call vote was taken as follows:

YES: Johnson, Naugle, Schmidt, VanAlstine, Wright, Baker and Housekeeper.

NO: None.

MOTION CARRIED UNANIMOUSLY.

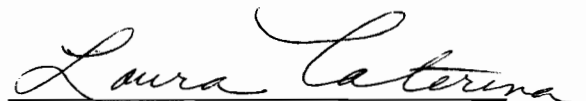
The regular meeting reconvened at 8:35 pm.

Mayor Schmidt and Council member Naugle asked to be excused from the 7/20/09 and 8/3/09 meetings respectively, as they will be out-of-town.

Council member Baker referred to the City Clerk's Annual Report given earlier in the meeting, questioning plans to mail a permanent business license application to existing businesses, noting that Ord. No. 4-09 grandfathered in existing businesses, and that some of the information requested on the proposed application has already been provided by business owners to the City's Emergency Services Department. City Clerk Laura Caterina concurred, explaining that licenses will be granted free of charge to all existing businesses, and that information requested on the application would help update City's business license files. City Manager Kevin Welch said that he and Laura Caterina would discuss this matter, and postpone the mailing for now.

Motion Wright and seconded VanAlstine, to adjourn the meeting at 8:45 pm. Motion carried unanimously.

Harvey E. Schmidt, Mayor


Laura Caterina, City Clerk

CITY OF TECUMSEH
CITY COUNCIL STUDY SESSION
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COUNCIL CHAMBERS - 7:00 P.M.

Mayor Pro-tem Baker called the meeting to order.

Roll call was taken as follows:

Present: Mayor Pro-tem Baker, Council members Housekeeper, Johnson, Naugle, VanAlstine and Wright.

Absent: Mayor Schmidt

Also Present: City Manager Kevin Welch, City Clerk Laura Caterina, City Attorney Laura Schaedler, and news media representatives.

Mayor Pro-tem Baker announced that Mayor Schmidt was detained in traffic and would arrive later this evening.

No one spoke during the public comment opportunity concerning items on this evening's agenda.

Discussion Items:

(A) City Strategic Plan - City Manager Kevin Welch explained the process the City underwent to establish and update our first Strategic Plan. Once again Facilitator Jan Parson assisted the City in identifying new goals at the recent Strategic Planning Session held in March, 2009, when City Council, Department Heads and various boards and commissions representatives met to develop a new 5-year Strategic Plan. At the end of the session, four committees were formed that subsequently identified goals and corresponding strategy/action plans to achieve goals, as follows: (1) Improving Roads/Infrastructure and Buildings - Goal: to assess the current condition of our roads, infrastructure and buildings and to recommend a plan to maintain and improve those assets, with a focus on sustainability. Strategy involves formation of a community committee represented by residents and business owners, who will evaluate the assets and recommend the best strategy to City Council. (2) Maintain Housing Values/Tax Base - Goals: (a) Maintain tax base & enlist community groups to help with home repair (more community involvement). Strategy - Identify homeowners in need of home repairs and enlist community groups; (b) Promote neighborhood cohesiveness (neighborhood pride), by sponsoring a "Yard of the Month" award; (c) Create program to assist homeowners with energy savings (educate the public). (3) Economic Development - Goals: (a) Develop network to market community to potential businesses (create partnership between business and education) by developing and nurturing relationships that assist the City in its economic development goals; (b) Encourage Mecca for young families (provide activities for young teens), by defining the wants & needs of targeted groups; (c) Outreach marketing program - Utilize opportunities to connect with desired populations. (4) Quality of Life - Goals: (a) Create cultural destination in Tecumseh that will attract people of all ages, both within and outside the community by creating Farmer's Market Art Exhibits and Art in the Woods; (b) Provide a safe destination for kids involved in recreational skating by constructing a new skate park; (c) Recognize individuals who devote their time and

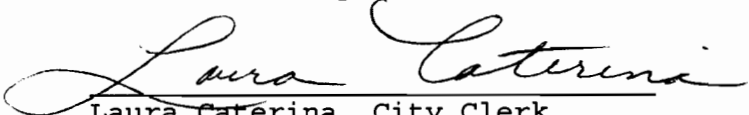
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talents to the community by implementing a "Volunteer of the Month" program; (d) Create a visible program for the community by demonstrating healthy living and diverse age group involvement in a "Tai chi in the Park" program. Kevin thanked everyone who served on these committees for their hard work, noting that the 2009-2013 Strategic Plan will be placed on the July 20th, 2009 regular Council agenda for approval. Council member VanAlstine mentioned that National Public Radio had an interesting program on today that outlined steps small communities can take to help maintain their homes. Mayor Pro-Tem Baker spoke in support of efforts planned to assist residents who aren't capable financially or physically to maintain their homes, remarking that our current and future senior citizens will be especially grateful for this help.

B. 2010/11 City Budget - Council Input - City Manager Kevin Welch explained his recommendation to form an Ad Hoc Committee comprised of 3 Council members that would focus on priorities and solutions regarding upcoming budget concerns, as they relate to the challenging financial times we are experiencing. Kevin noted that the proposed Ad Hoc Committee would be appointed by Council at a regular upcoming meeting, would meet in public in accordance with the Open Meetings Act, and make budgetary recommendations that would require approval of the full City Council. This task could be achieved by the full Council, but would be quite labor intensive (Ad Hoc Committee would be much more efficient). Once budgetary issues are resolved, the committee would be dissolved (by January, 2010 at the latest).

Motion VanAlstine and seconded Wright, to adjourn the meeting at 7:20 pm. Motion carried unanimously.

Jack Baker, Mayor Pro-Tem



Laura Caterina, City Clerk

Tecumseh Police Department**June 2009****Summary**

	2008	2009	% Change	2008	2009	% Change
Total Calls for Service	335	383	14%	1714	1723	1%
Felony Complaints	8	18	125%	45	67	49%
Misdemeanor Complaints	42	50	19%	230	249	8%
Non-Criminal Offenses	268	294	10%	1308	1293	-1%
Total Accidents	17	21	24%	131	114	-13%
Property Damage Accidents	3	9	200%	59	56	-5%
Personal Injury Accidents	2	2	n/c	9	8	-11%
Hit and Run Accidents	0	3	300%	8	15	88%
Private Property Accidents	12	7	-42%	55	35	-36%
Fatal Accidents	0	0	n/c	0	0	n/c
Total Traffic Tickets	64	84	31%	379	583	54%
Total Arrests	20	31	55%	126	167	33%
Felony Arrests	0	1	100%	7	11	57%
Misdemeanor Arrests	20	29	45%	117	155	32%
Civil	0	1	n/c	2	1	-50%

Uniform Crime Report

Report Criteria:

Start File Class	End File Class	Print Zeros?
1100-1	5300-2	Yes

Class	Description	June 2008	June 2009	2008 YTD	2009 YTD
1100-1	SEXUAL PENETR'N PENIS/VAGINA CSC1	0	0	2	0
1100-2	SEXUAL PENETR'N PENIS/VAGINA CSC3	0	0	0	0
1100-3	SEXUAL PENETRATION ORAL/ANAL CSC1	0	0	0	0
1100-4	SEXUAL PENETRATION ORAL/ANAL CSC3	0	0	0	0
1100-5	SEXUAL PENETRATION OBJECT CSC1	0	0	0	0
1100-6	SEXUAL PENETRATION OBJECT CSC3	0	0	0	0
1100-7	SEXUAL CONTACT FORCIBLE CSC2	0	0	0	1
1100-8	SEXUAL CONTACT FORCIBLE CSC4	0	1	1	1
1200-0	ROBBERY	0	0	0	0
1300-1	NONAGGRAVATED ASSAULT	9	6	32	37
1300-2	AGGRAVATED/FELONIOUS ASSAULT	1	0	1	3
1300-3	INTIMIDATION/STALKING	5	0	19	7
1400-0	ABORTION	0	0	0	0
2000-0	ARSON	0	0	0	1
2100-0	EXTORTION	0	0	0	0
2200-1	BURGLARY - FORCED ENTRY	0	3	5	12
2200-2	BURGLARY - ENTRY W/OUT FORCE(INTENT	0	2	1	6
2200-3	BURGLARY - UNLAWFUL ENTRY(NO INTENT	0	0	1	2
2200-4	POSSESSION OF BURGLARY TOOLS	0	1	0	2
2300-1	LARCENY - POCKETPICKING	0	0	0	0
2300-2	LARCENY - PURSE SNATCHING	0	0	0	1
2300-3	LARCENY - THEFT FROM BUILDING	2	1	17	10
2300-4	LARCENY - THEFT FROM COIN OPERATED	0	0	0	0
2300-5	LARCENY - THEFT FROM MOTOR VEHICLE	2	9	6	16
2300-6	LARCENY - THEFT OF M. VEHICLE PARTS	0	0	0	0
2300-7	LARCENY - OTHER	4	9	12	25
2400-1	MOTOR VEHICLE THEFT	0	1	3	2
2400-2	MOTOR VEHICLE AS STOLEN PROPERTY	0	1	0	1
2400-3	MOTOR VEHICLE FRAUD	0	0	0	0
2500-0	FORGERY/COUNTERFEITING	2	1	4	3
2600-1	FRAUD - FALSE PRETENSE/SWINDLE/CONF	0	1	0	5
2600-2	FRAUD - CREDIT CARD/ATM	0	3	6	6
2600-3	FRAUD - IMPERSONATION	0	0	8	6
2600-4	FRAUD - WELFARE	0	0	0	0
2600-5	FRAUD - WIRE	0	0	0	2
2600-6	FRAUD - BAD CHECKS	1	1	15	7
2700-0	EMBEZZLEMENT	1	0	2	1
2800-0	STOLEN PROPERTY	1	2	1	2
2900-0	DAMAGE TO PROPERTY	8	9	23	38
3000-1	RETAIL FRAUD - MISREPRESENTATION	0	0	0	0
3000-2	RETAIL FRAUD - THEFT	1	1	2	6
3000-3	RETAIL FRAUD - REFUND/EXCHANGE	0	0	0	0
3500-1	VIOLATION OF CONTROLLED SUBSTANCE	2	3	9	12
3500-2	NARCOTIC EQUIPMENT VIOLATIONS	0	0	1	3
3600-1	SEXUAL PENETR'N NONFORCIBLE BLOOD/A	0	0	0	0
3600-2	SEXUAL PENETR'N NONFORCIBLE OTHER	0	0	0	0
3600-3	PEEPING TOM	0	0	1	1

Uniform Crime Report

Report Criteria:

Start File Class **End File Class** **Print Zeros?**
1100-1 5300-2 Yes

Class	Description	June 2008	June 2009	2008 YTD	2009 YTD
3600-4	SEX OFFENSE - OTHER	0	1	1	2
3700-0	OBSCENITY	0	1	0	1
3800-1	FAMILY - ABUSE/NEGLECT NONVIOLENT	1	0	3	1
3800-2	FAMILY - NONSUPPORT	0	0	0	0
3800-3	FAMILY - OTHER	1	0	2	1
3900-1	GAMBLING - BETTING/WAGERING	0	0	0	0
3900-2	GAMBLING - OPERATING/PROMOTING/ASSI	0	0	0	0
3900-3	GAMBLING - EQUIPMENT VIOLATIONS	0	0	0	0
3900-4	GAMBLING - SPORTS TAMPERING	0	0	0	0
4000-1	COMMERCIALIZED SEX - PROSTITUTION	0	0	0	0
4000-2	COMMERCIALIZED SEX- ASSISTING/PROMO	0	0	0	0
4100-1	LIQUOR LICENSE - ESTABLISHMENT	0	0	0	0
4100-2	LIQUOR VIOLATIONS - OTHER	5	1	9	12
4200-0	DRUNKENNESS	0	0	0	1
4800-0	OBSTRUCTING POLICE	0	0	2	1
4900-0	ESCAPE/FLIGHT	0	0	0	1
5000-0	OBSTRUCTING JUSTICE	5	7	40	57
5100-0	BRIBERY	0	0	0	0
5200-1	WEAPONS OFFENSE - CONCEALED	0	1	0	2
5200-2	WEAPONS OFFENSE - EXPLOSIVES	0	0	0	1
5200-3	WEAPONS OFFENSE - OTHER	1	0	2	0
5300-1	DISORDERLY CONDUCT	3	3	9	14
5300-2	PUBLIC PEACE - OTHER	1	1	4	4

UCR REPORT CONT. – June 2009

<u>File Class</u>	<u>Nature of Offense</u>	<u>2008</u>	<u>2009</u>	<u>2008 YTD</u>	<u>2009 YTD</u>
55000	Health & Safety	3	0	23	7
56000	Civil Rights	0	0	0	1
57001	Trespass	0	0	0	2
70000	Runaway	0	1	1	4
92002	Incapacitation	0	0	0	0
98006	Domestic Dispute/Civil Situa.	4	0	18	14
98008	Found Property	8	7	23	19
98009	Drug Overdose	0	0	0	0
99001	Suicide & Attempts	2	1	3	4
99002	Natural Death	0	1	2	2
99003	Missing Persons	0	1	2	2

Monthly Report – June 2009

Traffic Enforcement

<u>Enforcement Category</u>	<u>2008</u>	<u>2009</u>	<u>2008 Y/To Date</u>	<u>2009 Y/To Date</u>
Speeding Violations	17	20	81	160
Moving (Haz.) Violations	6	15	49	78
Non-Moving Violations	29	31	168	259
OUIL	8	12	41	46
Suspended/Revoked License	4	6	39	39
Loud Music Form Motor Vehicle	0	0	1	1
Total Traffic Citations	64	84	379	583

Other Activity

Law Enforcement Assists	26	27	116	128
Minor In Poss. Of Alcohol	0	0	17	14
Open Intoxicants In Vehicle	9	0	11	3
Other Appearance Tickets	5	10	36	33
Imp. Stored Vehs. Invest.	2	10	64	43
No Violation/Unfounded	0	0	0	0
Corrected By Owner	4	8	61	40
Imp. Stored Veh. Citations Issued	0	0	2	0

- Dispositions of Improperly Stored Vehicles may not equal number of investigations due to pending cases and extensions granted.

Monthly Report – June 2009 Cont.

	<u>Revenue</u>			
	<u>2008</u>	<u>2009</u>	<u>2008 Y/To Date</u>	<u>2009 Y/To Date</u>
Dog Ordinance	\$ 15.00	\$ 32.00	\$ 164.00	\$ 137.00
Abandoned Vehicles	0.00	0.00	0.00	0.00
Drug Test Kits	0.00	33.00	135.00	48.00
Finger Prints	0.00	50.00	190.00	340.00
Notary	9.00	9.00	85.00	77.00
PBT'S	220.00	499.00	2,608.00	3,071.75
Reports	70.29	96.17	503.63	597.60
Ordinance Fines	3,351.28	3,988.93	24,125.55	21,800.33
Sex Off. Registration	0.00	0.00	10.00	0.00
Salvage Vehicle Insp.	0.00	0.00	0.00	100.00
TOTAL REVENUE	3,665.57	4,708.10	27,821.18	26,171.68

Monthly Report – June 2009

NOTES

On June 23rd TPD hosted 20 kids as part of the CIS Summer Safety Week. The kids got a tour of the police department, looked at a police car and watched a safety video. Each child also received a bike helmet.

On June 25th TPD participated in the annual Safe Schools Meeting coordinated by the Intermediate School District.

During the last weekend on June TPD helped provide security for the Pow Wow and for the fireworks show.

**CITY OF TECUMSEH
EMERGENCY SERVICES DEPARTMENT
MONTHLY REPORT
JUNE 2009**

TYPE CALL	MACON	TEC. TWP	OTHER	CITY	TOTAL	Y.T.D
MEDICAL CALLS	0	1	0	43	44	234
STRUCTURES FIRES	0	0	0	1	1	6
VEHICLE FIRES	0	0	0	0	0	2
INJURY CRASHES	0	1	0	3	4	19
FALSE ALARMS	0	0	0	1	1	15
INVESTIGATIONS	0	0	0	0	0	13
CO INVESTIGATIONS	0	0	0	0	0	1
CITIZEN ASSIST	0	4	0	7	11	37
WILD FIRES	0	1	0	0	1	2
DUMPSTER & OUTDOORS	0	0	0	0	0	2
WEATHER WATCHES	0	0	0	1	1	1
DOWN OR ARCHING WIRES	0	0	0	1	1	6
HAZ-MAT CALLS	0	0	0	0	0	2
MUTUAL AID CALLS	0	0	1	0	1	11
TOTALS	0	7	1	57	65	351
Y.T.D.	0	38	11	302	351	351

VOLUNTEER HRS FOR ALL CALLS 223	911 CALLS 65	DIRECT CALLS 0	CITY PD CALLS 0	NO. OF TRAINING SESSIONS / HOURS 2 / 75
---------------------------------------	--------------------	----------------------	-----------------------	---

The department issued 172 burning permits during the month of June. There was 124 issued in the city, and 48 issued in Tecumseh Twp, and 0 issued in Macon Twp. The Y.T.D. total is 649.

Mutual Aid calls for June:

<i>DATE</i>	<i>AREA</i>	<i>CALLED FOR</i>	<i>SITUATION</i>
6-18	Raisin Twp	Tanker/Manpower	House fire

The only fire in June involved a stove fire with no structural damage.

Medical calls were of a routine nature.

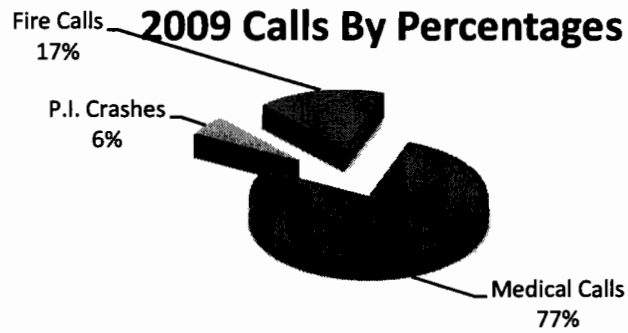
Citizen Assist were again up this month due to a couple of citizens having repeated incidents where assistance was needed to lift the person up off the floor.

The weather watch resulted in a tornado warning. We had no reports of any damage or injuries due to this storm.

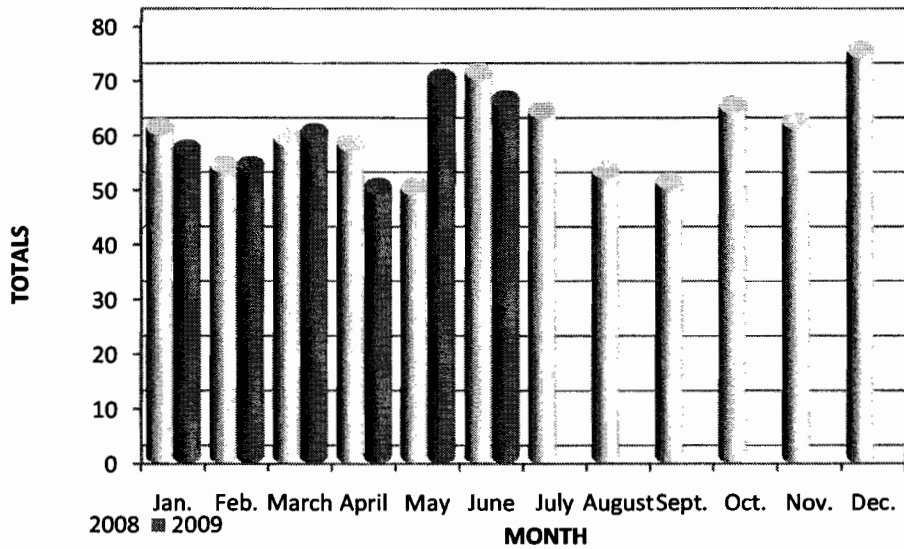
Respectfully submitted,

Joseph Tuckey

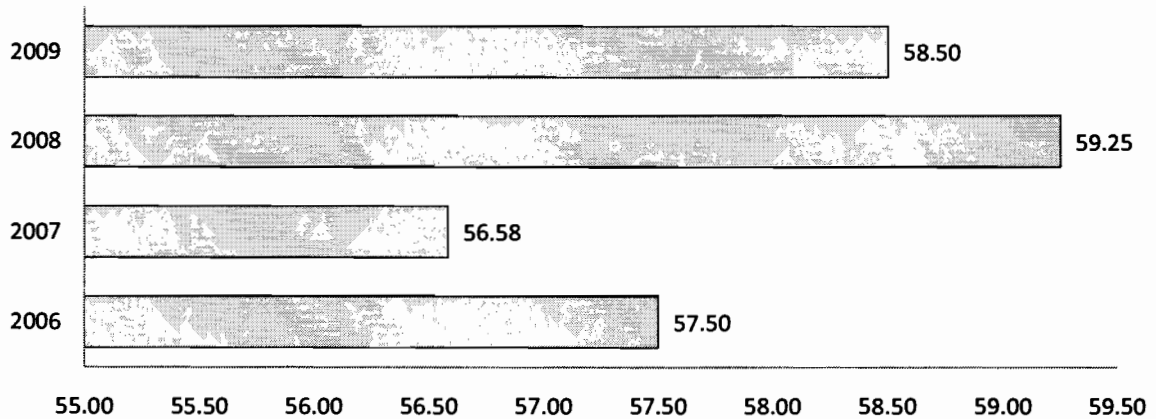
2009 Calls By Percentages



2008-2009 MONTHLY COMPARISON



AVERAGE CALLS PER MONTH



**STANDARD
& POOR'S**

130 East Randolph Street
Suite 2900
Chicago, IL 60601
tel 312 233-7001
reference no.: 40123322

June 29, 2009

City of Tecumseh
309 East Chicago Boulevard
Tecumseh, MI 49286
Attention: Mr. Kevin Welch, City Manager

Re: ***City of Tecumseh, Michigan, General Obligation Bonds***

Dear Mr. Welch:

Standard & Poor's has reviewed the rating on the above-referenced obligations. After such review, we have changed the rating to "A+" from "A" and changed the outlook to stable from positive. A copy of the rationale supporting the rating and outlook is enclosed.

The rating is not investment, financial, or other advice and you should not and cannot rely upon the rating as such. The rating is based on information supplied to us by you or by your agents but does not represent an audit. We undertake no duty of due diligence or independent verification of any information. The assignment of a rating does not create a fiduciary relationship between us and you or between us and other recipients of the rating. We have not consented to and will not consent to being named an "expert" under the applicable securities laws, including without limitation, Section 7 of the Securities Act of 1933. The rating is not a "market rating" nor is it a recommendation to buy, hold, or sell the obligations.

This letter constitutes Standard & Poor's permission to you to disseminate the above-assigned rating to interested parties. Standard & Poor's reserves the right to inform its own clients, subscribers, and the public of the rating.

Standard & Poor's relies on the issuer/obligor and its counsel, accountants, and other experts for the accuracy and completeness of the information submitted in connection with the rating. To maintain the rating, Standard & Poor's must receive all relevant financial information as soon as such information is available. Placing us on a distribution list for this information would facilitate the process. You must promptly notify us of all material changes in the financial information and the documents. Standard & Poor's may change, suspend, withdraw, or place on CreditWatch the rating as a result of changes in, or unavailability of, such information. Standard & Poor's reserves the right to request additional information if necessary to maintain the rating.

Mr. Kevin Welch

Page 2

June 29, 2009

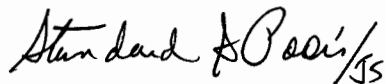
Please send all information to:

Standard & Poor's Ratings Services
Public Finance Department
55 Water Street
New York, NY 10041-0003

If you have any questions, or if we can be of help in any other way, please feel free to call or contact us at nypublicfinance@standardandpoors.com. For more information on Standard & Poor's, please visit our website at www.standardandpoors.com. We appreciate the opportunity to work with you and we look forward to working with you again.

Sincerely yours,

Standard & Poor's Ratings Services
a division of The McGraw-Hill Companies, Inc.

A handwritten signature in cursive script that reads "Standard & Poor's".

cf
enclosure

AGENDA ITEM REVIEW FORM

City Council
City of Tecumseh



AGENDA ITEM NUMBER: 8. New Business, Item No. 1	SUBMITTED BY: Kevin M. Welch
ITEM: July 20, 2009 Check Register	DEPARTMENT City Manager

SUMMARY:

Approve the July 20, 2009 list of bills to be paid.

RECOMMENDATION: RESOLUTION THE CITY COUNCIL OF THE CITY OF TECUMSEH HEREBY RESOLVES: to approve the July 20, 2009 list of bills to be paid.	<p><u>Council Action:</u></p> <input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> CONTINUED
	<p><u>Bid/Purchase Item:</u></p> <input type="checkbox"/> Budgeted \$ _____ _____ page(s) in FY Budget <input type="checkbox"/> Not Budgeted

SIGNATURE: 	TITLE: City Manager	DATE: 15-Jul-09
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Check Register Report

CITY COUNCIL MEETING-7/20/2009

Date: 07/15/2009

Time: 12:21 pm

Page: 1

City of Tecumseh

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
43936	07/02/2009	Printed	3180	POSTMASTER, TECUMSEH	WATER/SEWER BILLS-JULY 2009	293.27
43937	07/07/2009	Printed	3051	PROBE ENVIRONMENTAL INC	DPW-ASBESTOS AWARENESS TRNG	390.00
43938	07/06/2009	Printed	2444	LENAWEE CO DRAIN COMMISSION	TEC BUS PK-SOIL EROS PLAN REV	250.00
43939	07/06/2009	Printed	2444	LENAWEE CO DRAIN COMMISSION	TEC BUS PK-STORM DRAI PLAN REV	1,500.00
43940	07/08/2009	Printed	0760	COMERICA	CITY VAN CARPET/TCA LIGHTS-2-	378.35
43941	07/09/2009	Printed	3958	VERIZON NORTH	PHONE-6-	775.45
43942	07/16/2009	Printed	4080	JEFF WILLIAMS GROUP	MUSIC IN THE PARK	500.00
43943	07/20/2009	Printed	0101	ADRIAN LANDFILL	TEC BUS PK-REMOVE WELL HOUSE	108.54
43944	07/20/2009	Printed	0120	ADRIAN OVERHEAD DOORS	EM SVCS-OVERHEAD DOOR REPAIR	90.00
43945	07/20/2009	Printed	0179	ALLIED FIRE SALES & SERVICE	EMERG SVCS-TURNOUT GEAR	7,333.40
43946	07/20/2009	Printed	0185	ALLIED WASTE SERVICES #270	MUNICIPAL REFUSE-JUNE 2009	584.87
43947	07/20/2009	Printed	0185	ALLIED WASTE SERVICES #270	PARKS-POW WOW REFUSE	82.00
43948	07/20/2009	Printed	0300	ARROW PARTS, INC	EM SVCS-APPAR REP & MTC	7.47
43949	07/20/2009	Printed	0296	ASPHALT MATERIALS INC	LOCAL ST MTC SUPPLIES	5,096.02
43950	07/20/2009	Printed	0506	AVERY OIL & PROPANE INC	FUEL	7,148.64
43951	07/20/2009	Printed	0418	BERGLER CONSTRUCTION	COMM CTR-NEW ROOF/GUTTERS	8,220.00
43952	07/20/2009	Printed	0586	BUSCH'S INC	WATER	35.00
43953	07/20/2009	Printed	0707	LAURA A CETNAR	ECON DEVP-OFFICE MTC	55.00
43954	07/20/2009	Printed	0744	COMFORT ENTERPRISES	WW/WATER SUPPLIES-6-	1,611.96
43955	07/20/2009	Printed	0773	CONSUMERS ENERGY	STREET LIGHTS	7,540.11
43956	07/20/2009	Printed	0780	CONSUMERS ENERGY	PARKS UTIL/TRAFFIC LIGHTS-2-	435.80
43957	07/20/2009	Printed	0900	DAN'S FARM SUPPLY	EQ MTC SUPPLIES-2-	329.89
43958	07/20/2009	Printed	0907	DEPCO PUMP COMPANY	WW SUPPLIES	110.54
43959	07/20/2009	Printed	1213	FARM PLAN	EQ MTC SUPPLIES	97.85
43960	07/20/2009	Printed	1242	FRIENDS COMMUNICATIONS INC	TCA-RADIO ADS	300.00
43961	07/20/2009	Printed	2148	GERKEN MATERIALS INC	LOC ST/WW-ASPHALT/CONCRETE-2-	1,197.85
43962	07/20/2009	Printed	1512	GOTTS TRANSIT MIX INC	LOCAL ST-CONCRETE-2-	578.50
43963	07/20/2009	Printed	1600	THE HAMBLIN COMPANY	HISTORIC ENTRANCE SIGNS	385.00
43964	07/20/2009	Printed	1576	HILLSDALE PSYCHOLOGICAL INST	EVALUATION	189.00
43965	07/20/2009	Printed	1607	HOBBY LOBBY STORES INC	PARKS-ART CAMP SUPPLIES	35.37
43966	07/20/2009	Printed	2257	KELLER THOMA	LEGAL SERVICES	2,006.42
43967	07/20/2009	Printed	2332	KONICA MINOLTA	POLICE-COPIER METER CHARGE	20.56
43968	07/20/2009	Printed	2480	LENAWEE COUNTY TREASURER	MTT REFUND-CONSUMERS ENERGY	1,832.33
43969	07/20/2009	Printed	2499	LENAWEE PORT-A TOILET	PARKS-POW WOW	545.00
43970	07/20/2009	Printed	2519	LEXISNEXIS	POLICE-INVESTIGATION TOOL	115.50
43971	07/20/2009	Printed	2494	LONG'S SMALL ENGINE SERVICE	PARKS GENERAL SUPPLIES	57.60
43972	07/20/2009	Printed	2598	MARTINS HOME CENTER	SUPPLIES-53-	934.01
43973	07/20/2009	Printed	2718	MICHIGAN RURAL WATER ASSOC	WATER-DUES	500.00
43974	07/20/2009	Printed	2680	STATE OF MICHIGAN	POLICE-OMNI VEHICLE BILLING	485.10
43975	07/20/2009	Printed	2680	STATE OF MICHIGAN	POLICE-LIVESCAN FEES (JUNE 09)	49.25
43976	07/20/2009	Printed	2625	MIDWEST ENERGY COOPERATIVE	UTILITIES-11-	523.61
43977	07/20/2009	Printed	2731	MIDWEST SOCCER ACADEMY	PARKS-SOCCER CAMP-2-	1,938.00
43978	07/20/2009	Printed	2790	MIRACLE RECREATION OF MICHIGAN	PARKS GENERAL SUPPLIES	468.62
43979	07/20/2009	Printed	2770	ALICIA MOBLEY	PARKS-ADULT SOFTBALL INSTR	150.00
43980	07/20/2009	Printed	2871	NELSON TRANE	WWTP-AC FAN	134.57
43981	07/20/2009	Printed	3000	ORBIT TECH	ECON DEVP-CELL PHONE	79.99
43982	07/20/2009	Printed	3009	PAMIDA INC	ECON DEVP-OFFICE SUPPLIES	42.22
43983	07/20/2009	Printed	3100	PEERLESS INC	PARKS-DOG PARK REPAIRS	29.53
43984	07/20/2009	Printed	3124	PERFORMANCE AUTO OF TECUMSEH	WW/EQ MTC SUPPLIES-8-	496.56
43985	07/20/2009	Printed	3127	PIONEER MANUFACTURING CO	PARKS GENERAL SUPPLIES	504.00
43986	07/20/2009	Printed	3060	PIONEER TELEPHONE	LONG-DISTANCE PHONE	115.82
43987	07/20/2009	Printed	3216	QUANTIS CORPORATION	OFFICE SUPPLIES-11-	1,559.70
43988	07/20/2009	Printed	3252	RADANT'S ELECTRIC LLC	PARKS-SPLASH PAD REPAIRS	355.00
43989	07/20/2009	Printed	3400	JILL SCHNUR	TCA-SHOW #9 TICKET REFUND	24.00

Check Register Report

CITY COUNCIL MEETING-7/20/2009

Date: 07/15/2009

Time: 12:21 pm

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City of Tecumseh

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
43990	07/20/2009	Printed	3444	SLUSARSKI EXCAV & PAVING INC	TEC BUS PK-ASBESTOS REMOVAL	6,260.00
43991	07/20/2009	Printed	3545	STITCH WIZARD EMBROIDERY INC	POLICE-CLOTHING	69.00
43992	07/20/2009	Printed	3577	STRATTON'S LANDSCAPING	LOCAL ST-IRRIGATION REPAIR	35.00
43993	07/20/2009	Printed	3560	SUDZY DUZ IT INC	POLICE-AUTO WASHES-39-	235.00
43994	07/20/2009	Printed	3710	TECUMSEH HERALD	TCA-ADVERT/PROM	180.20
43995	07/20/2009	Printed	3710	TECUMSEH HERALD	MUSIC IN THE PARK/EC DEV-MKTG	190.80
43996	07/20/2009	Printed	3710	TECUMSEH HERALD	PRINTING	1,386.43
43997	07/20/2009	Printed	3740	TECUMSEH PLYWOOD	PARKS/POLICE/WWWAT SUPPL-13-	3,600.90
43998	07/20/2009	Printed	3901	VERIZON BUSINESS	LONG DISTANCE PHONE	564.38
43999	07/20/2009	Printed	3946	VISION PERFORMANCE GROUP	TCA-THEATRE EQUIPMENT	632.28
44000	07/20/2009	Printed	4058	WILCOX PROFESSIONAL SVCS LLC	TEC BUS PARK-ENGIN SVCS	1,998.00
44001	07/20/2009	Printed	3992	WLEN RADIO	TCA-RADIO ADS	209.00
44002	07/20/2009	Printed	0139	ADVANCED AUTO DETAIL	EQ MTC SUPPLIES	65.00
44003	07/20/2009	Printed	0146	AIR SOURCE ONE INC	EMERG SVCS-APPARTUS REP & MTC	825.69
44004	07/20/2009	Printed	0185	ALLIED WASTE SERVICES #270	RESIDENTIAL REFUSE-JULY 2009	35,966.97
44005	07/20/2009	Printed	0173	ALTA LIFT TRUCK SERVICES INC	WW SUPPLIES	21.92
44006	07/20/2009	Printed	0246	APPLE'S MAT RENTAL INC	MUN BLDG SUPPLIES-FLOOR MATS	87.60
44007	07/20/2009	Printed	0377	B & B LAWNCARE	DEVP SVCS-MOWING CONTRACT-2-	145.00
44008	07/20/2009	Printed	0670	CITY OF TECUMSEH	PARKS-WATER/SEWER BILLS-3-	438.46
44009	07/20/2009	Printed	0747	COMCAST	POLICE-CABLE/TCA INTERNET-2-	97.71
44010	07/20/2009	Printed	0751	THE COMPUTER CARE CO INC	IT MTC-60 HOUR BLOCK	4,200.00
44011	07/20/2009	Printed	0751	THE COMPUTER CARE CO INC	TCA-WEB HOSTING-7/9/09-8/9/09	40.00
44012	07/20/2009	Printed	0795	COYNE TEXTILE SERVICES	DPW-RAGS/UTIL-UNIFORMS-3-	251.51
44013	07/20/2009	Printed	0878	DANBURY COMPANY	WAT/SEWER REFUND-507 RED MAPLE	25.60
44014	07/20/2009	Printed	1156	ELECTRICAL TERMINAL SERVICES	EQ MTC SUPPLIES	22.79
44015	07/20/2009	Printed	1188	ERVIN LEASING COMPANY	POLICE-COPIER LEASE	118.00
44016	07/20/2009	Printed	1213	FARM PLAN	EQ MTC SUPPLIES	19.95
44017	07/20/2009	Printed	1211	FASTENAL COMPANY	EQ MTC SUPPLIES	21.41
44018	07/20/2009	Printed	1444	GALLS	POLICE-CLOTHING	90.98
44019	07/20/2009	Printed	1457	GBS INC	ELECTION SUPPLIES	63.48
44020	07/20/2009	Printed	1590	HACKETT PLUMBING & HTG INC	PARKS-PIT FAUCET REPAIR	79.18
44021	07/20/2009	Printed	1667	HP EXPRESS SERVICE	POLICE SERVER-MTC RENEWAL	395.00
44022	07/20/2009	Printed	1667	HP EXPRESS SERVICE	CITY HALL SERVER-MTC RENEWAL	395.00
44023	07/20/2009	Printed	2332	KONICA MINOLTA	OFFICE SUPPLIES	55.00
44024	07/20/2009	Printed	2340	L & I TIRE SERVICE LLC	EQ MTC SUPPLIES	560.00
44025	07/20/2009	Printed	2426	LEAGUE EMPLOYEE BENEFIT SVCS	HEALTH/DENTAL INS-AUGUST 09	76,223.59
44026	07/20/2009	Printed	2513	LEGACY PRINTING	WW-OFFICE SUPPLIES	318.86
44027	07/20/2009	Printed	2440	LENAWEE COUNTY TREASURER	OFFICE SUPPLIES	68.99
44028	07/20/2009	Printed	2480	LENAWEE COUNTY TREASURER	MOBILE HOME FEES-JUNE 2009	265.00
44029	07/20/2009	Printed	2499	LENAWEE PORT-A TOILET	PARKS GENERAL SUPPLIES	190.00
44030	07/20/2009	Printed	2565	M.P.I.	TCA-FLYING K BROTHERS DEPOSIT	4,500.00
44031	07/20/2009	Printed	2680	STATE OF MICHIGAN	POLICE-STATE LEIN FEES	956.00
44032	07/20/2009	Printed	2680	STATE OF MICHIGAN	POLICE-SEX OFFENDER REGIST	25.00
44033	07/20/2009	Printed	2795	STATE OF MICHIGAN	DEV SVCS-CODE OFFICIAL RENEWAL	225.00
44034	07/20/2009	Printed	2770	ALICIA MOBLEY	PARKS-ADULT SOFTBALL INSTR	150.00
44035	07/20/2009	Printed	2912	NEXTEL COMMUNICATIONS	CELL PHONES-12-	421.33
44036	07/20/2009	Printed	2939	JILL NICHOLSON	PARKS-SUMMER ART CAMP REFUND	115.00
44037	07/20/2009	Printed	2945	NYE UNIFORM COMPANY	POLICE-CLOTHING	247.34
44038	07/20/2009	Printed	3005	OFFICE EQUIPMENT FINANCE SVCS	CITY HALL COPIER LEASE	285.06
44039	07/20/2009	Printed	3005	OFFICE EQUIPMENT FINANCE SVCS	EMERG SVCS-COPIER LEASE	80.00
44040	07/20/2009	Printed	3252	RADANT'S ELECTRIC LLC	PARKS-CAL ZORN PARK ELECTRICAL	545.94
44041	07/20/2009	Printed	3316	RAYNE RUTLEDGE	PARKS-HOTRUM PARK DEPOSIT REF	20.00
44042	07/20/2009	Printed	3370	SAFETY SYSTEMS INC	EMERG SVCS-FIRE SUPPLIES	63.05
44043	07/20/2009	Printed	3381	LILLY M SCHOOK	PARKS-TEC PARK SHELTER REFUND	35.00

Check Register Report

CITY COUNCIL MEETING-7/20/2009

Date: 07/15/2009

Time: 12:21 pm

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City of Tecumseh

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
44044	07/20/2009	Printed	3385	SEAWAY BUILDING SERVICES	CITY HALL JANITORIAL-JULY 2009	1,005.00
44045	07/20/2009	Printed	3499	SOURCED MATERIALS.COM	PARKS GENERAL SUPPLIES	52.43
44046	07/20/2009	Printed	3844	TYLER TECHNOLOGIES INC	FB ACCTG SOFTWARE-MTC RENEWAL	4,424.00
44047	07/20/2009	Printed	3918	UIS PROGRAMMABLE SERVICES INC	WW SUPPLIES	386.75
44048	07/20/2009	Printed	3924	UNDERWOOD CHEVROLET	EQ MTC SUPPLIES	133.11
44049	07/20/2009	Printed	3938	UNITED BANK & TRUST	TCA-TRUST FUND INVESTMENT FEES	914.60
44050	07/20/2009	Printed	3904	UNITED STATES POSTAL SERVICE	TCA-POSTAGE	200.00
44051	07/20/2009	Printed	3960	VFIS	EM SVCS-DISABILITY/LIFE INS	5,196.00
44052	07/20/2009	Printed	4190	YELLOW BOOK - WEST	TCA-PHONE LISTING/AD	98.46
Total Checks:				117	Bank Total(excluding void checks):	215,120.02
Total Checks:				117	Grand Total(excluding void checks):	215,120.02

CITY COUNCIL MEETING

JULY 20, 2009

ACCOUNTS PAYABLE	7/20/2009	\$215,120.02	
PAYROLL	7/17/2009	\$130,575.74	
SOCIAL SECURITY TAXES	7/17/2009	\$9,916.38	
WORKERS COMP	7/17/2009	\$3,191.22	
EMPLOYEE'S RETIREMENT	7/17/2009	\$23,523.68	
TOTAL:		\$382,327.04	

PAYROLL	7/17/2009	\$98,120.72	
A/C PAYABLE - C.M.	7/20/2009	\$158,356.17	117,719.55-FY 09-10
SOC SECURITY TAXES FOR PAYROLL	7/17/2009	\$7,456.02	
WORKERS COMP	7/17/2009	\$2,649.76	
EMPLOYEE'S RETIREMENT	7/17/2009	\$17,376.76	
TR-EQUIP RENTAL -		\$0.00	
TR-EQUIP MTC-Q/E	6/30/2009	\$2,460.88	
TOTAL GENERAL FUND		\$286,420.31	

PAYROLL	7/17/2009	\$0.00	
A/C PAYABLE - C.M.	7/20/2009	\$562.28	
SOC SECURITY TAXES FOR PAYROLL	7/17/2009	\$0.00	
WORKERS COMP	7/17/2009	\$0.00	
EMPLOYEE'S RETIREMENT	7/17/2009	\$0.00	
TR-EQUIP RENTAL -		\$0.00	
TR-TRUNKLINE MTCE-QUAR		\$0.00	

TOTAL MAJOR STREET & TRUNKLINE FUND **\$562.28**

PAYROLL	7/17/2009	\$0.00	
A/C PAYABLE - C.M.	7/20/2009	\$6,411.20	
SOC SECURITY TAXES FOR PAYROLL	7/17/2009	\$0.00	
WORKERS COMP	7/17/2009	\$0.00	
EMPLOYEE'S RETIREMENT	7/17/2009	\$0.00	
TR-EQUIP RENTAL -		\$0.00	

TOTAL LOCAL STREET FUND **\$6,411.20**

PAYROLL	7/17/2009	\$5,322.45	
A/C PAYABLE - C.M.	7/20/2009	\$3,118.50	2,419.37-FY 09-10
SOC SECURITY TAXES FOR PAYROLL	7/17/2009	\$399.51	
WORKERS COMP	7/17/2009	\$24.68	
EMPLOYEE'S RETIREMENT	7/17/2009	\$911.16	
TR-EQUIP RENTAL -		\$0.00	
TR-EQUIP MTC-Q/E	6/30/2009	\$55.16	

TOTAL ECONOMIC DEVELOPMENT FUND **\$9,831.46**

PAYROLL	7/17/2009	\$5,251.28	
A/C PAYABLE - C.M.	7/20/2009	\$2,008.51	1,532.27-FY 09-10
SOC SECURITY TAXES FOR PAYROLL	7/17/2009	\$401.15	
WORKERS COMP	7/17/2009	\$51.93	
EMPLOYEE'S RETIREMENT	7/17/2009	\$849.14	
TR-EQUIP RENTAL -			
TR-EQUIP MTC-Q/E	6/30/2009	<u>\$415.16</u>	
TOTAL DEVELOPMENT SERVICES FUND		\$8,977.17	

PAYROLL	7/17/2009	\$10,636.64	
A/C PAYABLE - C.M.	7/20/2009	\$10,137.99	7,637.43-FY 09-10
SOC SECURITY TAXES FOR PAYROLL	7/17/2009	\$800.98	
WORKERS COMP	7/17/2009	\$231.99	
EMPLOYEE'S RETIREMENT	7/17/2009	\$2,197.92	
TR-EQUIP RENTAL -		\$0.00	
TR-EQUIP MTC-Q/E	6/30/2009	<u>\$241.58</u>	
TOTAL WASTEWATER FUND		\$24,247.10	

PAYROLL	7/17/2009	\$6,456.21	
A/C PAYABLE - C.M.	7/20/2009	\$6,937.22	4,542.51-FY 09-10
SOC SECURITY TAXES FOR PAYROLL	7/17/2009	\$493.55	
WORKERS COMP	7/17/2009	\$196.90	
EMPLOYEE'S RETIREMENT	7/17/2009	\$1,342.25	
TR-EQUIP MTC-Q/E	6/30/2009	\$0.00	
TR-EQUIP RENTAL -		<u>\$241.58</u>	
TR FROM MBIA CLASS TO US BANK-INT PMT + FEE			
TOTAL WATER FUND		\$15,667.71	

PAYROLL	7/17/2009	\$0.00	
A/C PAYABLE - C.M.	7/20/2009	\$4,717.64	822.26-FY 09-10
SOC SECURITY TAXES FOR PAYROLL	7/17/2009	\$0.00	
WORKERS COMP	7/17/2009	\$0.00	
EMPLOYEE'S RETIREMENT	7/17/2009	<u>\$0.00</u>	
TOTAL EQUIPMENT FUND		\$4,717.64	

PAYROLL	7/17/2009	\$0.00	
A/C PAYABLE - C.M.	7/20/2009	\$0.00	
SOC SECURITY TAXES FOR PAYROLL	7/17/2009	\$0.00	
WORKERS COMP	7/17/2009	\$0.00	
EMPLOYEE'S RETIREMENT	7/17/2009	\$0.00	
TR-EQUIP RENTAL -		<u>\$0.00</u>	
TOTAL SPECIAL ASSESSMENT FUND		\$0.00	

WA SALES - WW COMM CHG -	JUNE 2009	\$109,058.59	
A/C PAYABLE - C.M.	7/20/2009	<u>\$25.60</u>	25.60-FY 09-10
TOTAL WATER & SEWER FUND		\$109,084.19	

CITY COUNCIL MEETING-7/20/09

PAGE 3

PAYROLL	7/17/2009	\$4,788.44	
A/C PAYABLE - C.M.	7/20/2009	\$9,275.01	7,616.04-FY 09-10
SOC SECURITY TAXES FOR PAYROLL	7/17/2009	\$365.17	
WORKERS COMP	7/17/2009	\$35.96	
EMPLOYEE'S RETIREMENT	7/17/2009	\$846.45	
TR-EQUIP RENTAL -		\$0.00	
TOTAL TECUMSEH CIVIC AUDITORIUM FUND		\$15,311.03	

PAYROLL	7/17/2009	\$0.00	
A/C PAYABLE - C.M.	7/20/2009	\$0.00	
SOC SECURITY TAXES FOR PAYROLL	7/17/2009	\$0.00	
WORKERS COMP	7/17/2009	\$0.00	
EMPLOYEE'S RETIREMENT	7/17/2009	\$0.00	
TOTAL CIVIC AUD CAPITAL IMPROVEMENT FUND		\$0.00	

A/C PAYABLE - C.M.	7/20/2009	\$0.00	
TOTAL MEMORIAL DAY PARADE FUND		\$0.00	

PAYROLL	7/17/2009	\$0.00	
A/C PAYABLE - C.M.	7/20/2009	\$108.54	
SOC SECURITY TAXES FOR PAYROLL	7/17/2009	\$0.00	
WORKERS COMP	7/17/2009	\$0.00	
EMPLOYEE'S RETIREMENT	7/17/2009	\$0.00	
TR-EQUIP RENTAL -		\$0.00	
TOTAL MUNICIPAL PURCHASE FUND, SERIES 2004		\$108.54	

PAYROLL	7/17/2009	\$0.00	
A/C PAYABLE - C.M.	7/20/2009	\$3,409.59	
SOC SECURITY TAXES FOR PAYROLL	7/17/2009	\$0.00	
WORKERS COMP	7/17/2009	\$0.00	
EMPLOYEE'S RETIREMENT	7/17/2009	\$0.00	
TR-EQUIP RENTAL -		\$0.00	
TOTAL CAPITAL IMPROVEMENT FUND		\$3,409.59	

PAYROLL	7/17/2009	\$0.00	
A/C PAYABLE - C.M.	7/20/2009	\$0.00	
SOC SECURITY TAXES FOR PAYROLL	7/17/2009	\$0.00	
WORKERS COMP	7/17/2009	\$0.00	
EMPLOYEE'S RETIREMENT	7/17/2009	\$0.00	
TR-EQUIP RENTAL -		\$0.00	
TR-EQUIP MTC-Q/E		\$0.00	
TOTAL WEST CHICAGO STREETScape FUND		\$0.00	

PAYROLL	7/17/2009	\$0.00	
A/C PAYABLE - C.M.	7/20/2009	\$43.77	
SOC SECURITY TAXES FOR PAYROLL	7/17/2009	\$0.00	
WORKERS COMP	7/17/2009	\$0.00	
EMPLOYEE'S RETIREMENT	7/17/2009	\$0.00	
TR-EQUIP RENTAL -		\$0.00	
TR-EQUIP MTC-Q/E		<u>\$0.00</u>	
TOTAL DOWNTOWN DEVELOPMENT AUTH FUND		\$43.77	

PAYROLL	7/17/2009	\$0.00	
A/C PAYABLE - C.M.	7/20/2009	\$0.00	
SOC SECURITY TAXES FOR PAYROLL	7/17/2009	\$0.00	
WORKERS COMP	7/17/2009	\$0.00	
EMPLOYEE'S RETIREMENT	7/17/2009	\$0.00	
TR-EQUIP RENTAL -		\$0.00	
TR-EQUIP MTC-Q/E		<u>\$0.00</u>	
TOTAL ANDREW J SMITH FUND		\$0.00	

A/C PAYABLE - C.M.	7/1/2009	<u>\$0.00</u>	
TOTAL 2005 MTF BOND DEBT RETIRE FUND		\$0.00	

A/C PAYABLE - C.M.	7/20/2009	<u>\$0.00</u>	
TOTAL WWTP UPGRADE FUND		\$0.00	

A/C PAYABLE - C.M.	7/20/2009	\$0.00	
WIRE TR FOR MICHIGAN MUNICIPAL BOND AUTH-BOND/INT	3/25/2009	<u>\$0.00</u>	
TOTAL 2007 LTGO BOND DEBT SVC FUND		\$0.00	

A/C PAYABLE - C.M.	7/20/2009	<u>\$0.00</u>	
TOTAL DDA PUBLIC ART FUND		\$0.00	

A/C PAYABLE - C.M.	7/20/2009	<u>\$10,008.00</u>	1,750.00-FY 09-10
TOTAL TEC BUS & TECH PARK CONSTR FUND		\$10,008.00	

A/C PAYABLE - C.M.	3/16/2009	<u>\$0.00</u>	
TOTAL TEC BROWNFIELD REDEVP AUTHORITY FUND		\$0.00	

AGENDA ITEM REVIEW FORM

City Council
City of Tecumseh



AGENDA ITEM NUMBER: 8. New business, #2	SUBMITTED BY: Kevin Welch
ITEM: 2009 Strategic Plan	DEPARTMENT City Manager

SUMMARY:

Per our recent Study Session discussion, I am recommending that the City Council pass a resolution to adopt the 2009 City of Tecumseh Strategic Plan. Once approved, the City Manager will begin the implementation of the Goals, Objectives and Strategies.

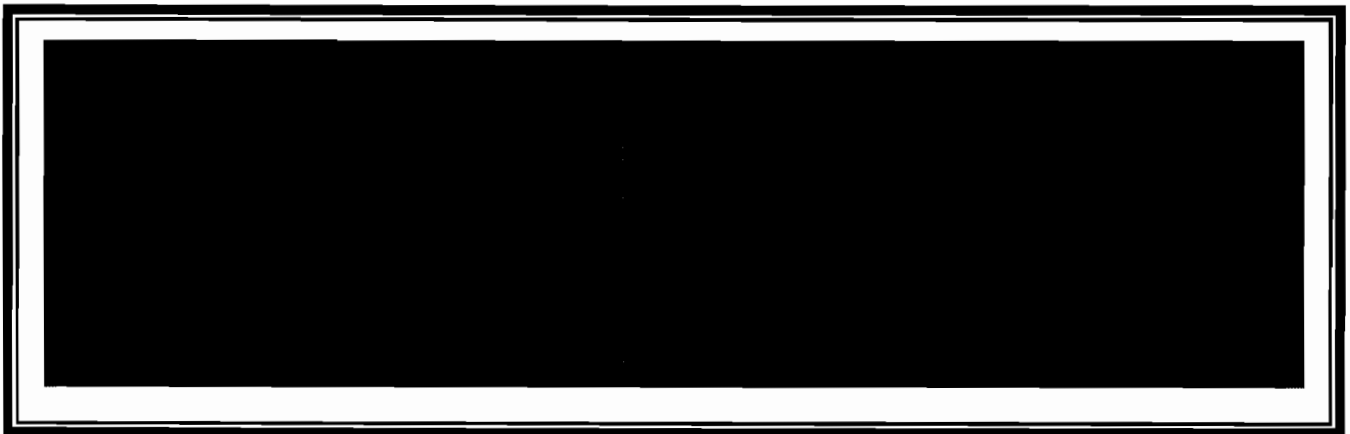
RECOMMENDATION: <p style="text-align: center;">RESOLUTION</p> THE CITY COUNCIL OF THE CITY OF TECUMSEH HEREBY RESOLVES: to adopt the 2009 City of Tecumseh Strategic Plan and to authorize the City Manager to begin implementation of the Goals, Objectives and Strategies.	<u>Council Action:</u> <input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> CONTINUED
	<u>Bid/Purchase Item:</u> <input type="checkbox"/> Budgeted \$ _____ _____ page(s) in FY Budget <input type="checkbox"/> Not Budgeted

SIGNATURE 	TITLE City Manager	DATE: 7-Jul-09
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2009/ 2013 Strategic Plan

June 25, 2009



In March of 2009, the City Council, City Department Heads and various City Commissioners met to set some future goals for the City government. Jan Parson facilitated this discussion by conducting a SWAT (Strengths, Weaknesses, Opportunities and Threats) analysis. At the end of the evening, four major goals were identified:

- 1 Improving Roads, Infrastructure and Building Committee
- 2 Maintain Housing Values/Tax Base Committee
- 3 Economic Development Committee
- 4 Quality of Life Committee

Since that time, City staff met with their groups (identified at the original meeting) and set strategies and action steps for each goal. This information is set forth in the following pages. The next step is for the City Council to accept the attached Goals, Strategies and Actions Steps. Each group will then initiate their individual meetings and report back to the City Council on an 'as needed' basis. Groups like the Improving Roads, Infrastructure and Buildings Committee will seek City Council approval to designate and select advisory committee members.

The four groups were made up with the following individuals. (Thank you to all who participated in this effort.)

Improving Roads, Infrastructure and Buildings

Chairperson, Kevin Welch

Mack Haun

Dick Johnson

Duaine Wells

Dan Righter

Todd Amstutz

Sue Sellers

Laura Caterina

Maintaining Housing Values

Chairperson, Brad Raymond

Harvey Schmidt

Jack Baker

Pat Housekeeper

Todd Amstutz

Dave Malmquist

Larry VanAlstine

Mack Haun

Economic Development

Chairperson, Paula Holtz

Dick Johnson

Larry VanAlstine

Brad Raymond

Jan Fox

Quality of Life

Chairperson, Amanda Lacelle

Pat Sorise

Shelley Lim

Tony Menyhart

Anne Flora

Nancy Smith

Laura Caterina

Gary Naugle

Pat Housekeeper

Johanna Walker

Once approved by City Council, the City Manager will assign responsibilities to all Department Heads. Again, each group will report on their progress. The Strategic Plan is expected to be a long term (1-5 year) process, with possible modifications in the future.

The attached pages include the Goals, Strategies and Action Steps that will be undertaken.

June 24, 2009

Improving Roads, Infrastructure and Building Committee

Goal: *Assess the current conduction of our Roads, Infrastructure and Buildings and to recommend a plan to maintain and improve those assets, with a focus on sustainability.*

Strategy: Assemble a committee of the community, represented by residents and business owners, who will objectively evaluate the assets and recommend the best strategy to the City Council to accomplish the stated goal.

Action Steps:

1. City Council sets up and designates the Advisory Committee as an Ad Hoc Committee
2. City Council selects the Committee Members
3. The Committee, with staff assistance explores the current condition of our assets
4. The Committee, with Staff assistance, determines the future goal for each asset
5. The Committee, with Staff assistance, prepares final report to the City Council, including final recommendation(s)
6. City Council considers the final report by the Committee and determines final actions

Economic Development Committee – City Strategic Planning

Goal: *Develop network to market community to potential businesses – create partnership between business and education*

Strategy : Develop and nurture relationships that assist the City in its economic development goals.

Action Steps:

1. Create business card promotional disk (similar to what was created for brownfields conference.)
2. Maintain presence at key networking events.
3. Maintain and grow relationships with educational institutions at the community college level and above. Establish a more direct relationship with JCC. Maintain and grow partnership with LISD.

Goal: Encourage Mecca for young families – activities for young teens

Strategy: Determine what the wants/needs are of targeted groups.

Action Steps:

1. Utilize the opinions of the teens currently volunteering with the City boards/commissions.
2. Review CIS annual Needs Assessment to determine if information can be extrapolated for the City's use. If not, speak with CIS to inquire about including questions particular to the City's needs in future assessments.

Goal: Outreach marketing program

Strategy: Utilize opportunities to connect with desired populations.

Action Steps:

1. Maintain and expand web presence.
2. Ensure accessibility via Internet search engines.

Maintaining Housing Values/Tax Base– City Strategic Planning

Goal: *Maintain tax base. Enlist community groups to help with home repair-more community involvement*

Strategy: Identify the homeowners in need of home repair and enlist the community groups

- Action Steps:**
1. Identify homeowners in need.
 2. Identify the community groups.
 3. Obtain the resources as needed.
 4. Make it happen.

Goal: Cohesiveness of neighbors- neighborhood pride

Strategy: Sponsor the “Yard of the Month”

- Action Steps:**
1. Use the city website to promote it
 2. Put article about it in the city newsletter and the local newspapers.
 3. Assemble a judging committee.
 4. Obtain a sign to be placed in the yard.

Goal: Program to assist homeowners with energy savings

Strategy: Educate the public on “Energy savings”

- Action Steps:**
1. Research programs available.
 2. Use the City website to inform the public.
 3. Utilize the local newspapers to feature articles on energy savings.(City to get credit for articles)

Quality of Life

Goal: *Create cultural destination in Tecumseh that will attract people of all ages, both within and outside the community.*

Strategy: Farmer's Market Art Exhibits

- Action Steps:**
1. Invite 3 or 4 vendors to display art during the Farmer's Market event on Saturday mornings.
 2. Designate specific dates for event.
 2. Set up an area at the Great Ideas location for artists.
 3. Provide live entertainment.

Strategy: Art in the Woods

- Actions Steps:**
1. Create area in woods at Smith Park.
 2. Invite several vendors to display art.
 2. Provide refreshments & food vendors at Smith Park.

Goal: **Provide a safe destination for kids involved in recreational skating**

Strategy: Construct a new skate park

- Action Steps:**
1. Identify locations within the City of Tecumseh for a new skate park.
 2. Begin researching types of skate parks and costs to construct for each.
 3. Formulate campaign to raise money.
 4. Begin initiative of building Skate Park.

Goal: **Recognize individuals who devote their time and talents to the community and people.**

Strategy: Implement "Volunteer of the Month" program

- Action Steps:**
1. Publicize nominations for volunteers.
 2. Create committee to decide on winner.
 3. Present award at specific time and location.

Goal: **Create a visible program to the community demonstrating healthy living and diverse age group involvement.**

Strategy: Tai Chi in the Park

- Action Steps:**
1. Provide instructor at Adams Park for Tai Chi instruction.
 2. Set a monthly date during the summer months.

AGENDA ITEM REVIEW FORM

City Council
City of Tecumseh



AGENDA ITEM NUMBER: 8. New business, #3	SUBMITTED BY: Kevin Welch
ITEM: 2010/2011 Budget Review Committee	DEPARTMENT City Manager

SUMMARY:

Per our recent Study Session discussion, I am recommending that the City Council appoint an ad hoc budget advisory committee, made up of three (3) City Council Members. The sole purpose of this advisory committee will be to provide advice and guidance to the City Manager on matters related to the 2010/2011 fiscal budget.

The committee will meet in open session and will have no authority other than to advise the City Manager. This committee will automatically end on January 1, 2010, unless extended by City Council.

Councilpersons Johnson, Naugle and Housekeeper have already volunteered to be a part of this committee.

Once appointed, committee members will continue to serve until January 1, 2010, and as long as they are members of the Tecumseh City Council. Openings that may occur will be filled by the City Council.

<p>RECOMMENDATION:</p> <p align="center">RESOLUTION</p> <p>THE CITY COUNCIL OF THE CITY OF TECUMSEH HEREBY RESOLVES: to create an ad hoc 2010/2011 budget advisory committee, with an expiration date of January 1, 2010. Further, City Council appoints the following Council Members to serve on this committee:</p> <ol style="list-style-type: none"> 1) 2) 3) 	<p>Council Action:</p> <p><input type="checkbox"/> APPROVED</p> <p><input type="checkbox"/> DENIED</p> <p><input type="checkbox"/> CONTINUED</p>
	<p>Bid/Purchase Item:</p> <p><input type="checkbox"/> Budgeted \$ _____ _____ page(s) in FY Budget</p> <p><input type="checkbox"/> Not Budgeted</p>

SIGNATURE: 	TITLE: City Manager	DATE: 7-Jul-09
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AGENDA ITEM REVIEW FORM

City Council
City of Tecumseh



AGENDA ITEM NUMBER: 8. New business, #4	SUBMITTED BY: Kevin Welch
ITEM: Supplemental Actuarial Valuation	DEPARTMENT City Manager

SUMMARY:

Attached is the Supplemental Actuarial Valuation that was conducted by Gabriel Roeder Smith & Company. This valuation was prepared to estimate the cost of changing the Death Before Retirement provision as described in the attachment.

By law, the City Council must have reviewed this information at least ten days prior to making any decision to approve such a change. The following resolution does not approve the change but rather simply acknowledges that you have reviewed the valuation.

<p>RECOMMENDATION:</p> <p align="center">RESOLUTION</p> <p>THE CITY COUNCIL OF THE CITY OF TECUMSEH HEREBY RESOLVES:</p> <p>to accept and place on file the Supplemental Actuarial Valuation dated January 29, 2009, addressing possible changes to the Death Before Retirement provision in the pension ordinance. Further, this resolution does not change the current benefit.</p>	<p>Council Action:</p> <p><input type="checkbox"/> APPROVED</p> <p><input type="checkbox"/> DENIED</p> <p><input type="checkbox"/> CONTINUED</p>
	<p>Bid/Purchase Item:</p> <p><input checked="" type="checkbox"/> Budgeted \$ _____ _____ page(s) in FY Budget</p> <p><input type="checkbox"/> Not Budgeted</p>

SIGNATURE: 	TITLE: City Manager	DATE: 23-Jun-09
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CITY OF TECUMSEH EMPLOYEES RETIREMENT SYSTEM
SUPPLEMENTAL ACTUARIAL VALUATION
AS OF JUNE 30, 2008

SUBMITTED TO: Mr. Kevin Welch, City Manager
DATE: January 29, 2009
SUBMITTED BY: Kenneth G. Alberts and Randall J. Dziubek, ASA, EA, MAAA
Gabriel Roeder Smith & Company

BACKGROUND

The results of a supplemental actuarial valuation requested by the City of Tecumseh Employees Retirement System to measure the financial effects of changing the death-in-service provisions are presented in this report.

The actuaries issuing this report are Members of the American Academy of Actuaries (MAAA) as indicated, and meet the Qualification Standards of the American Academy of Actuaries to render the actuarial opinion contained herein.

VALUATION DATA, METHODS AND ASSUMPTIONS

The date of this valuation was June 30, 2008. The valuation was based on actuarial data submitted as of June 30, 2008 and actuarial methods and assumptions used in the June 30, 2008 valuation report (to be released). In particular:

- The assumed rate of interest was 7.50%.
- The assumed rate of payroll growth was 4.75%.
- The funding method was entry-age normal cost.

Supplemental valuations do not predict the result of future actuarial valuations (future activities can affect future valuation results in an unpredictable manner). Rather, supplemental valuations give an indication of the probable effect of the **change only** on future valuation results without comment on the complete end result of future valuations.

A brief summary of the data used in this valuation is presented below.

<u>Member Status</u>	<u>Number</u>	<u>Annual Payroll</u>	<u>Average in Years Age</u>	<u>Average in Years Service</u>
Active	57	\$2,784,261	45.57	11.86

CITY OF TECUMSEH EMPLOYEES RETIREMENT SYSTEM
SUPPLEMENTAL ACTUARIAL VALUATION
AS OF JUNE 30, 2008

Proposal

Present Provision: Members (survivors) are eligible for a Death Before Retirement benefit at age 55 with 5 years of service or any age with 25 years of service. The benefit is computed as a regular retirement benefit, but actuarially reduced in accordance with a 100% joint and survivor election.

Proposed Provision: Members (survivors) are eligible for a Death Before Retirement benefit at any age with 5 years of service. If the death is a result of a duty related incident, the survivor pension would be based on that of a disability benefit (computed as a regular retirement benefit with a minimum benefit of 16-2/3% of final average salary). If the death is a result of a non-duty related incident, the survivor pension would be based on a regular retirement benefit, deferred to what would have been the member's normal retirement age.

Actuarial Statement

Contributions for	Employer Contributions		
	Before#	Increase	After
Normal Cost	14.42%	0.18%	14.60%
Amortization of UAAL*	6.69%	0.13%	6.82%
City's Total Contribution	21.11%	0.31%	21.42%
City's Dollar Contribution	\$644,921	\$9,471	\$654,391

* The UAAL increased by \$47,926 due to the proposed change.

Based on preliminary results of the June 30, 2008 valuation.

Please see Comments on page 3.

CITY OF TECUMSEH EMPLOYEES RETIREMENT SYSTEM
SUPPLEMENTAL ACTUARIAL VALUATION
AS OF JUNE 30, 2008

Comments

- For the purposes of this proposal, 30% of deaths were assumed to be duty related, and 70% of deaths were assumed to be non-duty related.
- This report is intended to describe the financial effect of the proposed plan changes. No statement in this report is intended to be interpreted as a recommendation in favor of the changes, or in opposition of them.
- The calculations are based on assumptions regarding future events, which may or may not materialize. They are also based upon present and proposed plan provisions that are outlined in the report. If you have reason to believe that the assumptions that were used are unreasonable, that the plan provisions are incorrectly described, that important plan provisions relevant to this proposal are not described, or that conditions have changed since the calculations were made, you should contact the author of this report prior to relying on information in the report.
- If you have reason to believe that the information provided in this report is inaccurate, or is in any way incomplete, or if you need further information in order to make an informed decision on the subject matter of this report, please contact the author of the report prior to making such decision.
- In the event that more than one plan change is being considered, it is very important to remember that the results of separate actuarial valuations cannot generally be added together to produce a correct estimate of the combined effect of all of the changes. The total can be considerably greater than the sum of the parts due to the interaction of various plan provisions with each other, and with the assumptions that must be used.

AGENDA ITEM REVIEW FORM

City Council
City of Tecumseh



AGENDA ITEM NUMBER: 6. New business, #5	SUBMITTED BY: Kevin Welch
ITEM: Community Arts of Tecumseh	DEPARTMENT: City Manager

SUMMARY:

We have been approached by the Community Arts of Tecumseh organization, which is a newly formed 501c3 organization. Attached is the detailed information regarding the mission and purpose of this organization. This organization is requesting that we consider an arrangement that would allow them to utilize the building located at Smith Park. This arrangement would be temporary until they raise enough funds to purchase their own facility in the downtown area.

We have discussed the possibility of allowing this group to use this facility rent free, but in exchange, covering our carrying costs of the building. This could be a win win for the organization and the City. Presently, the building is utilized very little. In addition, the mission of CAT fits very nicely with our strategic plan.

At this time, I am simply asking for concurrence to allow the City Manager to continue to discuss this project with CAT and to come back for possible formal approval.

RECOMMENDATION: <p align="center">RESOLUTION</p> <p>THE CITY COUNCIL OF THE CITY OF TECUMSEH HEREBY RESOLVES:</p> <p>to allow the City Manager to continue to discuss a plan to utilize the Smith House with the Community Arts of Tecumseh organization.</p>	Council Action: <input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> CONTINUED
	Bid/Purchase Item: <input checked="" type="checkbox"/> Budgeted \$ _____ _____ page(s) in FY Budget <input type="checkbox"/> Not Budgeted

SIGNATURE: 	TITLE: City Manager	DATE: 10-Jul-09
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July 10, 2009

City of Tecumseh
Kevin Welch, City Manager
309 E. Chicago Boulevard
Tecumseh, MI 49286

Kevin Welch,

We are in the process of bringing to life a place in Tecumseh where people can gather and share the experience of art. The Community Arts of Tecumseh (CAT) is a tax exempt 501c3 organization.

Our Mission isTo stimulate the hearts, minds and creative spirit of our community.

In order to accomplish our mission, we would like to offer the following services to the Tecumseh Area:

- . We would like to offer art and music classes to people of all ages (pre-school-senior citizen).
- . We would like a center where we can provide classes/workshops for our community this fall.
- . We would like to partner with the City of Tecumseh in this endeavor.

Someday, we envision owning a building that can accommodate workshops and demonstrations, art and music lessons, studio space for artists and a gallery where artists can sell and showcase their creations. Until that dream becomes a reality, we would like to pursue the use of the House at Smith Park as our temporary home. CAT would be willing to cover the cost of utilities in the house and any costs that we generate. We do not anticipate that we would need to make any structural changes to the building, but we may need to paint and decorate. Ideally, CAT would like to begin offering art classes to the Tecumseh community in the fall of 2009.

Sincerely,



Martha Melcher
Jean Lash

AGENDA ITEM REVIEW FORM

**City Council
City of Tecumseh**



AGENDA ITEM NUMBER: 8. New Business, Item # 6	SUBMITTED BY: Mack Haun
ITEM: Entertainment Permit for Wrong Way Pub, Inc.	DEPARTMENT: Police Dept.

SUMMARY:

Local legislative body approval is required for Dance, Entertainment, Topless Activity and Extended Hours Permits before the Michigan Liquor Control Commission can consider issuing such a permit.

The owners of the Wrong Way Pub, Inc. have made a request to the MLCC for an Entertainment permit to be held in conjunction with their 2009 Class C & SDM License.

Apparently an inspector from the MLCC was in the bar recently and noticed they had pool tables. The owners mentioned that they have been running pool leagues on Tuesday, Wednesday and Thursday evenings for years. The inspector told them that they needed an Entertainment Permit to be in compliance with MLCC Rules. See attached letter from Dep. Chief John Clark.

Approval of this request is for the Entertainment Permit only. A separate approval would be required for any of the other above mentioned permits; i.e: Dance, Topless or Extended Hours.

RECOMMENDATION: <p align="center">RESOLUTION</p> <p>CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES:</p> <p>to approve the the request from the Wrong Way Pub, Inc. for a new Entertainment Permit to be held in conjunction with 2009 Class C licensed business located at 107 S. Evans Street, Tecumseh, MI 49286.</p>	Council Action: <input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> CONTINUED
	Bid/Purchase Item: <input type="checkbox"/> <input type="checkbox"/> Not Budgeted

SIGNATURE: <i>Mack Haun</i>	TITLE: Mack Haun, Police Chief	DATE: 20, July, 2009
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TECUMSEH POLICE DEPARTMENT

309 E. CHICAGO BLVD. • TECUMSEH, MICHIGAN 49286
PHONE (517) 423-7494 • FAX (517) 423-1820



June 27th, 2009

To: Chief Mack Haun

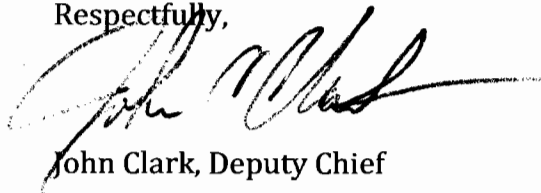
From: Deputy Chief John Clark

Ref.: Wrong Way Pub,
107 S. Evans St.
Tecumseh MI 49286
MLCC Entertainment Permit Request

Chief Haun,

I spoke with Karen Mukensturm on June 26th, 2009, in regards to her request submitted to the Michigan Liquor Control Commission for an entertainment permit. Mukensturm informed me this permit would be used in conjunction with her business's 2009 class C &SDM license, for the sole purpose of allowing pool leagues to play pool at her bar and nothing more. In regards to hours, traditionally the leagues have met on Tuesday, Wednesday and Thursday evenings (7:30 PM to 10:30/11:00 PM) during the winter months. Mukensturm could think of no reasons for this time frame to change in the future.

Respectfully,



John Clark, Deputy Chief



Michigan Department of Energy, Labor & Economic Growth
MICHIGAN LIQUOR CONTROL COMMISSION (MLCC)
7150 Harris Drive, P.O. Box 30005
Lansing, Michigan 48909-7505

amt
5/10/09
FOR MLCC USE ONLY

Request ID # 517547

Business ID # 2098

LOCAL APPROVAL NOTICE

[Authorized by MCL 436.1501]

May 27, 2009

TO: TECUMSEH CITY COUNCIL
ATTN: CLERK
309 E CHICAGO BLVD.
PO BOX 396
TECUMSEH, MI 49286-0396

APPLICANT: WRONG WAY PUB, INC.

Home Address and Telephone No. or Contact Address and Telephone No.:

CONTACT: CARY WYLER & KARIN MUKENSTURM, SAME AS BUSINESS ADDRESS, (517) 423-4899.

The MLCC cannot consider the approval of an application for a new or transfer of an on-premises license without the approval of the local legislative body pursuant to the provisions of MCL 436.1501 of the Liquor Control Code of 1998. For your information, local legislative body approval is also required for DANCE, ENTERTAINMENT, DANCE-ENTERTAINMENT AND TOPLESS ACTIVITY PERMITS AND FOR OFFICIAL PERMITS FOR EXTENDED HOURS FOR DANCE AND/OR ENTERTAINMENT pursuant to the provisions of MCL 436.1916 of the Liquor Control Code of 1998.

For your convenience a resolution form is enclosed that includes a description of the licensing application requiring consideration of the local legislative body. The clerk should complete the resolution certifying that your decision of approval or disapproval of the application was made at an official meeting. **Please return the completed resolution to the MLCC as soon as possible.**

If you have any questions, please contact the On-Premises Section of the Licensing Division as (517) 636-4634.

**PLEASE COMPLETE ENCLOSED RESOLUTION AND RETURN
TO THE LIQUOR CONTROL COMMISSION AT ABOVE ADDRESS**

dl

RESOLUTION

At a _____ meeting of the _____
(Regular or Special) (Township Board, City or Village Council)

called to order by _____ on _____ at _____ P.M.

The following resolution was offered:

Moved by _____ and supported by _____

That the request from : WRONG WAY PUB, INC. FOR A NEW ENTERTAINMENT PERMIT TO BE HELD IN CONJUNCTION WITH 2009 CLASS C LICENSED BUSINESS LOCATED AT 107 S EVANS, TECUMSEH, MI 49286, LENAWEЕ COUNTY.

be considered for _____
(Approval or Disapproval)

APPROVAL

DISAPPROVAL

Yeas: _____

Yeas: _____

Nays: _____

Nays: _____

Absent: _____

Absent: _____

It is the consensus of this legislative body that the application be:

_____ for issuance
(Recommended or Not Recommended)

State of Michigan _____)

County of _____)

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the _____ at a _____
(Township Board, City or Village Council) (Regular or Special)

meeting held on _____
(Date)

(Signed) _____
(Township, City or Village Clerk)

SEAL

(Mailing address of Township, City or Village)

AGENDA ITEM REVIEW FORM



City Council
City of Tecumseh

AGENDA ITEM NUMBER:
8. New business, #7

SUBMITTED BY:
Bradley A. Raymond

ITEM:
Reappointment to the ZBA

DEPARTMENT
Development Services

SUMMARY:

The following city resident has consented to be re-appointed to serve a 3-year term on the Zoning Board of Appeals.

Joseph Morgan
804 Outer Dr.

RECOMMENDATION:

RESOLUTION

THE CITY COUNCIL OF THE CITY OF TECUMSEH HEREBY RESOLVES:

To reappoint Joseph Morgan to serve another 3-year term on the Zoning Board of Appeals. The term will expire August 2012.

Council Action:

APPROVED

DENIED

CONTINUED

Bid/Purchase Item:

Budgeted \$ _____
_____ page(s) in FY Budget

Not Budgeted

SIGNATURE:

TITLE:
Director, Development Services

DATE:
13-Jul-09